AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 4 ice Adjustment
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcl	nase Req			. (If applicable)
01	2003DEC05	SEE SCHE	DULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIANAPOLI				
AMSTA-AQ-AHPC		EMMETT J. BEZ 8899 E. 56TH		IR.		
SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000		INDIANAPOLIS		5249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: GHARAGOS@TACOM.ARMY.MIL		Se	С <b>D</b> в	PAS NONE	ADP	РТ но0337
8. Name And Address Of Contractor (No., Street	et, City, County, State and			9A. Amendmer		
CUMMINS ENGINE COMPANY INC						
500 JACKSON STREET				9B. Dated (See	Item 11)	
M/C 80960				Dated (See	111)	
COLUMBUS, IN. 47201-6258			X	10A. Modificat	ion Of Contrac	ct/Order No.
				DAAE07-96-D-	T024/0147	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se	e Item 13)	
Code 15434 Facility Code 0B8S	3			2003NOV14	,	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						ndment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE R	ECEIPT	OF OFFERS P	RIOR TO TH	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	orovided each telegram of	ictici makes reference	to the se	mentation and the	ins amenament	, and is received prior to the
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursua	It Modifies The Contra	act/Order No. As Desc	ribed In		anges Set Fort	h In Item 14 Are Made In
The Contract/Order No. In Item 10.	<b>A.</b>					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (su	ıch as changes i	n paying office	, appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	turn	c	opies to the Iss	uing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including so	olicitation	ı/contract subje	ct matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND FAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 1	0A, as he	eretofore change	ed, remains und	changed and in full force
15A. Name And Title Of Signer (Type or print	)	16A. Name A	nd Title (	Of Contracting	Officer (Type o	or print)
		ELLEN DENN DENNISE@TA		Y.MIL (586)57	4-8056	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	3					
(Signature of person authorized to sign)	-	By(Sig	mature o	/SIGNED/ f Contracting C	Officer)	2003DEC05
NSN 7540-01-152-8070	l	30-105-02	,			ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-96-D-T024/0147

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-96-D-T024, DELIVERY ORDER 0147, MODIFICATION 01

DELIVERY ORDER FOR CAMSHAFT, ENGINE

PRIOR NET VALUE OF DELIVER ORDER: \$323,810.00

TOTAL THIS ACTION: \$ 0.00

NEW DELIVERY ORDER VALUE: \$323,810.00

a. This is a unilateral modification issued to revise the delivery schedule to adjust to the Contractor's capacity of 50 units per month. Deliveries of CLIN 0196AA will begin in March but will not finish until July 2004.

b. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-T024/0147 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0196AA	PRODUCTION QUANTITY	250	EA	\$ 1,295.24000	\$ 323,810.00
	NOUN: CAMSHAFT, ENGINE				
	PRON: EH44S495EH PRON AMD: 01 ACRN: AA				
	AMS CD: 070011				
	NSN: 2815-01-425-1319 MFR P/N: 3072869				
	(End of narrative B001)				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	MFR'S BEST COMMERCIAL WITH MILITARY LABELING				
	UNIT PACK: 001 LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Marking IAW MIL-STD-129P including Bar Coding				
	(End of narrative E001)				
	(End of Harracive Eddi)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	The place of performance and the inspection/				
	acceptance point for this Order is as follows:				
	Cummins Engine Company Aftermarket (0B8S3)				
	4155 Quest Way				
	Memphis, TN 38115				
	(End of narrative F001)				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV3301T601 W25G1U J 2				
	DEL REL CD         QUANTITY         DEL DATE           001         50         31-MAR-2004				
	30 31 MM 2001				
	002 10 30-APR-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-T024/0147 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIE	S/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		SSION DOOR 113 134				
	NEW CUMBERI	AND PA 17070-5001				
		LIVERY ORDER NUMBER -96-D-T024/0147				
		SUPPL ADDR SIG CD MARK FOR TP CD				
	002 W56HZV3301T602	SW3227 J 2				
		TITY DEL DATE				
	001 4	0 30-APR-2004				
	002	31-MAY-2004				
	003	0 30-JUN-2004				
		21 0004				
	004	0 31-JUL-2004				
	EOD DOTNE CARAGO					
	FOB POINT: Origin					
	SHIP TO: FREIGHT ADDRE					
	(SW3227) DEF DIST DE RECEIVING E					
	10TH STREET	AND K AVENUE				
	TEXARKANA	TX 75507-5000				
		LIVERY ORDER NUMBER -96-D-T024/0147				
	DAAEU	-90-D-1024/014/				
		SUPPL				
		ADDR SIG CD MARK FOR TP CD W62G2T J 2				
		<u>DEL DATE</u> 0 31-JUL-2004				
	001 2	31-JUL-2004				
	FOB POINT: Origin					
	SHIP TO: FREIGHT ADDRE	<u>ess</u>				
	(W62G2T) XU DEF DIST 25600 S CHF					
		PH 209 839 4307				
	TRACY	CA 95376-5000				
		LIVERY ORDER NUMBER				
	DAAE07	-96-D-T024/0147				
	DELIVERY ACCELERATION	IS <u>NOT</u> AUTHORIZED IF IT				
		SELY IMPACT THE ENGINE				
		IT BECOMES NECESSARY TO DELAY				
	DELIVERY, PLEASE NOTI	FY THE CONTRACTING OFFICER.				
	(End o	of narrative F002)				